

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Ted Coughton</u>
Date of Inspection:
Shift: 1st Shift or 2nd Shift Time:

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>N</u> ✓	_____
Visible Emission From Discharge Conveyor System	<u>N</u> ✓	_____

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Jeremy Hardin</u>		
Date of Inspection: <u>8/2/15</u>		
Shift: 1st Shift or <u>2nd Shift</u> Time: <u>6:00am</u>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>normal</u>	
Visible Emission From Discharge Conveyor System	<u>normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Chemical Source

8/2/5

1st Shift or 2nd Shift

5/15 AM

Shift:	1st Shift	or	2nd Shift	
Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments		
Visible Emission From Shaker	<i>Normal</i>			
Visible Emission From Discharge Conveyor System	<i>Normal</i>			

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.

Facility must record the response response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Chema Sawcedo</u>		
Date of Inspection: <u>8/4/15</u>		
Shift: 1st Shift	or	2nd Shift
		Time: <u>530 AM</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>Normal</u>	<u> </u>
Visible Emission From Discharge Conveyor System	<u>Normal</u>	<u> </u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Lark</u>		
Date of Inspection: <u>8-5-18</u>		
Shift: 1st Shift or <u>2nd Shift</u>	Time: <u>5:00 AM</u>	

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>Abnor</u>	<u>repaired</u>
Visible Emission From Discharge Conveyor System	<u>nor</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	R. H. H. H.	
Date of Inspection:	8/5/2015	
Shift:	1st Shift or 2nd Shift	Time: 5:00pm

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	Norm	
Visible Emission From Discharge Conveyor System	Norm	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Lark</u>		
Date of Inspection: <u>8-6-15</u>		
Shift:	1st Shift or <u>2nd Shift</u>	Time: <u>5:00 AM</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>ABNOR</u>	
Visible Emission From Discharge Conveyor System	<u>NOR</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Robert Holad</i>
Date of Inspection:	<i>8/6/2015</i>
Shift: <u>1st Shift</u> or 2nd Shift	Time: <i>5:00pm</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Norm</i>	
Visible Emission From Discharge Conveyor System	<i>Norm</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Lark</u>		
Date of Inspection: <u>8-7-15</u>		
Shift: 1st Shift	or	2nd Shift
		Time: <u>5:00 PM</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
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D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ruber Madal	
Date of Inspection:	8/7/2015	
Shift:	1st Shift or 2nd Shift	Time: 5:00 PM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Norm	
Visible Emission From Discharge Conveyor System	Norm	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Crigton		
Date of Inspection:	8/18/15		
Shift:	<input checked="" type="radio"/> 1st Shift	or	<input type="radio"/> 2nd Shift
Time:	5 PM		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Capton	
Date of Inspection:	8/9/15	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: 5 PM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Lark</u>		
Date of Inspection: <u>8-10-15</u>		
Shift: 1st Shift or 2nd Shift	Time: <u>5:00 AM</u>	

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>AB nor</u>	
Visible Emission From Discharge Conveyor System	<u>nor</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ruben Meland III	
Date of Inspection:	8/10/2015	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: 5:00 PM

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	Norm	
Visible Emission From Discharge Conveyor System	Norm	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Love</u>		
Date of Inspection: <u>8-11-15</u>		
Shift: 1st Shift	or	2nd Shift
		Time: <u>5:00 pm</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>ABNOR</u>	<u>repaired</u>
Visible Emission From Discharge Conveyor System	<u>nor</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	D. Ben Noland III		
Date of Inspection:	8-11-15		
Shift:	<input checked="" type="radio"/> 1st Shift	or	<input type="radio"/> 2nd Shift
Time:	5:00pm		

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr		
Date of Inspection:	8-12-15		
Shift:	<input checked="" type="radio"/> 1st Shift	or	<input type="radio"/> 2nd Shift
Time:	5pm		

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	Nor	-
Visible Emission From Discharge Conveyor System	Nor	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Darnian Salinas Jr		
Date of Inspection:	8-13-15		
Shift:	<input checked="" type="radio"/> 1st Shift	or	<input type="radio"/> 2nd Shift
Time:	5pm		

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	Not	-
Visible Emission From Discharge Conveyor System	Not	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr	
Date of Inspection:	8-14-15	
Shift:	1st Shift or 2nd Shift	Time: 5am

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	Nor	-
Visible Emission From Discharge Conveyor System	Nor	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Lark</u>		
Date of Inspection: <u>8-15-15</u>		
Shift: 1st Shift	or	2nd Shift
		Time: <u>5:00 AM</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>AB nor</u>	
Visible Emission From Discharge Conveyor System	<u>nor</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Ruben Molen</i>	
Date of Inspection:	<i>8/15/2015</i>	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: <i>5:00pm</i>

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	
Visible Emission From Discharge Conveyor System	<i>Normal</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Paul Lark		
Date of Inspection:	8-16-15		
Shift:	1st Shift	or	2nd Shift
Time:	5:00 PM		

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	ABNor	repaired
Visible Emission From Discharge Conveyor System	Nor	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ruben Nolasco	
Date of Inspection:	8/16/2015	
Shift:	1st Shift <input checked="" type="radio"/> or 2nd Shift <input type="radio"/>	Time: 5:00pm

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr		
Date of Inspection:	8-17-15		
Shift:	1st Shift	or	2nd Shift
Time:	5pm		

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	Nor	-
Visible Emission From Discharge Conveyor System	Nor	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up ro shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall recored whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permitte shall take resonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission apperance. Failure to take steps or restore the operations is a diviation from the permit.
- Facility must record the response response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr		
Date of Inspection:	8-18-15		
Shift:	1st Shift	or	2nd Shift
Time:	5pm		

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	Nor	—
Visible Emission From Discharge Conveyor System	Nor	—

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Jaime A. Garcia</i>		
Date of Inspection:	<i>8/19/15</i>		
Shift:	1st Shift	or	2nd Shift
Time:	<i>5Am</i>		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	—
Visible Emission From Discharge Conveyor System	<i>Nor</i>	—

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ruber M. M. M.		
Date of Inspection:	8/19/2015		
Shift:	<input checked="" type="radio"/> 1st Shift	or	<input type="radio"/> 2nd Shift
Time:	5:00 pm		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Carr</u>		
Date of Inspection: <u>8-20-15</u>		
Shift: 1st Shift	or	2nd Shift
		Time: <u>5:00 AM</u>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	ABnor	repaired
Visible Emission From Discharge Conveyor System	nor	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ruben Molano	
Date of Inspection:	8/20/2015	
Shift:	1st Shift or 2nd Shift	Time: 5:00 pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Lark</u>		
Date of Inspection: <u>8-15-15</u>		
Shift: 1st Shift	or	2nd Shift
		Time: <u>5:00 AM</u>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	ABNOR	
Visible Emission From Discharge Conveyor System	Nor	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Ruben Moland</u>		
Date of Inspection: <u>8/21/2015</u>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <u>5:00 PM</u>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Bryan McLeod	
Date of Inspection:	8/22/2015	
Shift:	1st Shift or 2nd Shift	Time: 5:00pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ruben Nolasco III	
Date of Inspection:	8/23/2015	
Shift:	1st Shift or 2nd Shift	Time: 5:00pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Dave J. L.</u>
Date of Inspection: <u>8-28-15</u>
Shift: <u>1st Shift</u> or 2nd Shift Time: <u>5:00</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>AB</u>	
Visible Emission From Discharge Conveyor System	<u>nor</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Ted Conston</i>	
Date of Inspection:	<i>8/25/15</i>	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: <i>50M</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	<i>_____</i>
Visible Emission From Discharge Conveyor System	<i>Normal</i>	<i>_____</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Crompton		
Date of Inspection:	8/26/15		
Shift:	1st Shift	or	2nd Shift
Time:	5PM		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Crompton	
Date of Inspection:	8/27/15	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: 50m

Unit	Visible Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Nor	_____
Visible Emission From Discharge Conveyor System	Nor	_____

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: Ted Cryston
Date of Inspection: 8/28/15
Shift: 1st Shift or 2nd Shift Time: 5pm

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Nor</i>	_____
Visible Emission From Discharge Conveyor System	<i>Nor</i>	_____

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Caplan		
Date of Inspection:	8/29/15		
Shift:	<input checked="" type="radio"/> 1st Shift	or	<input type="radio"/> 2nd Shift
Time:	5pm		

Unit	Visible Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: Ted Copton
Date of Inspection: 8/30/15
Shift: 1st Shift or 2nd Shift Time: 500M

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	Normal	_____
Visible Emission From Discharge Conveyor System	Normal	_____

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Ted Gaston</i>	
Date of Inspection:	<i>8/31/15</i>	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: <i>5am</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	_____
Visible Emission From Discharge Conveyor System	<i>Normal</i>	_____

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)